State Controller's Office

Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: EL NIDO ELEMENTARY SCHOOL DISTRICT Apportionment Amount: \$ 5,045

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Criminal Background Checks	183	Ch. 588/97	19971998	\$ -	\$ 1	\$ 1
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	566	110	676
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	1,482	289	1,771
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	427	-	427
Open Meetings Act II	201	Ch. 641/86	19971998	-	35	35
Open Meetings Act II	201	Ch. 641/86	19981999	-	27	27
Open Meetings Act II	201	Ch. 641/86	20002001	1,216	259	1,475
School Bus Safety I and II	184	Ch. 624/92	19992000	511	122	633
El Nido Elementary School District Total				\$ 4,202	\$ 843	\$ 5,045